

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	10/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/17/2006	N/A	Wells Fargo	Bank Charges	\$2.10
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Check image fee.	
7/23/2006	N/A	Auburn Quad	Other Expenditure	\$0.23
	Check # AWD	PO Box 390728 Cambridge, MA 02139	Service fee on contribution from Act Blue.	
7/23/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1343	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management.	
7/23/2006	N/A	Service Press	Printing & Reproduction	\$96.08
	Check # 1344	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Flyers	

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7/29/2006	N/A	Carney, Jim	Postage, Shipping, Delivery	\$94.63
	Check # 1345	303 Locust ST Suite 400 Des Moines, IA 50309	Postage and copies. Replaces check 1284.	
7/29/2006	N/A	Carney, Jim	Reverse Transaction	-\$94.63
	Check # 1284	303 Locust ST Suite 400 Des Moines, IA 50309	Check 1284 not cashed. Replaced with #1345	
7/29/2006	N/A	Yanecek, Jeff	Office Supplies	\$183.63
	Check # 1346	4421 Rushmore Drive NE #6 Cedar Rapids, IA 52402	Labels and toner.	
7/30/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$1,650.00
	Check # 1347	2750 Otis Road SE Cedar Rapids, IA 52403	Postage for senior town hall event.	

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7/30/2006	N/A	Media Trends Advertising	Advertising	\$80.00
	Check # 1349	329 10TH AVE SE Cedar Rapids, IA 52401	Digital camera ready art for Town Meeting.	
7/30/2006	N/A	Service Press	Printing & Reproduction	\$1,094.10
	Check # 1348	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Post cards.	
7/31/2006	N/A	Dariry Queen	Other Expenditure	\$41.90
	Check # 1350	3304 1ST AVE NE Cedar Rapids, IA 52402	Refreshments for campaign event.	
8/5/2006	N/A	Ball, Courtney	Salary & Gratuity	\$51.75
	Check # 1353	1236 8TH ST NW Cedar Rapids, IA 52405	Contract wages.	

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8/5/2006	N/A	Culligan Water Conditioning 4855 Chandler CT PO Box 404 Marion, IA 52302-0404	Other Expenditure Bottled water.	\$57.93
8/5/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Mileage Mileage to Des Moines	\$75.40
8/5/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Other Expenditure Deposit on room.	\$250.00
8/7/2006	N/A	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges Check return with statement fee and tax.	\$2.10

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8/13/2006	N/A	Adcraft Printing	Printing & Reproduction	\$80.00
	Check # 1360	309 Fifth AVE SE PO Box 246 Cedar Rapids, IA 52406	Flyers for Ice Cream Social	
8/13/2006	N/A	Ball, Courtney	Salary & Gratuity	\$115.00
	Check # 1355	1236 8TH ST NW Cedar Rapids, IA 52405	Contract labor.	
8/13/2006	N/A	Cedar Rapids Chamber of Commerce	Other Expenditure	\$30.00
	Check # 1357	424 First AVE NE Cedar Rapids, IA 52401-1196	Luncheon meeting and speaker.	
8/13/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$78.00
	Check # 1358	2750 Otis Road SE Cedar Rapids, IA 52403	Postage.	

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8/13/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Bulk mail.	\$650.00
	Check # 1359			
8/13/2006	N/A	Service Press 1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Letters, forms, flyers.	\$306.60
	Check # 1356			
8/20/2006	N/A	Ball, Courtney 1236 8TH ST NW Cedar Rapids, IA 52405	Salary & Gratuity Wages.	\$57.50
	Check # 1361			
8/20/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Other Expenditure Refreshments for campaign event.	\$24.00
	Check # 1362			

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8/20/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1364	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management.	
8/20/2006	N/A	Service Press	Printing & Reproduction	\$187.95
	Check # 1363	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Flyers.	
8/20/2006	N/A	Wells Fargo	Reverse Transaction	-\$49.70
	Check # AWD	666 Walnut Street Des Moines, IA 50309	and 1342 for \$.20 incorrectly debited by bank. Adjusting entry to	
8/27/2006	9115	Linn County Democratic Central Commi	Charitable Contributions	\$100.00
	Check # 1365	259 South River Street Central City, IA 52214	Picnic sponsorship	

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8/27/2006	N/A	Linn County Democratic Central Commi	Charitable Contributions	\$0.00
	Check # 1365	PO Box 574 Cedar Rapids, IA 52406	Picnic sponsorship	
8/31/2006	N/A	Auburn Quad	Other Expenditure	\$0.44
	Check # AWD	PO Box 390728 Cambridge, MA 02139	Check processing fee	
9/5/2006	N/A	Auburn Quad	Other Expenditure	\$0.81
	Check # AWD	PO Box 390728 Cambridge, MA 02139	contribution processing fee	
9/6/2006	N/A	Culligan Water Conditioning	Other Expenditure	\$35.13
	Check # 1369	4855 Chandler CT PO Box 404 Marion, IA 52302-0404	Bottled water	

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9/6/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Mileage Mileage reimbursement	\$57.42
	Check # 1368			
9/6/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Payment for Service account	\$120.00
	Check # 1366			
9/6/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Bulk mail	\$240.00
	Check # 1367			
9/6/2006	N/A	Media Trends Advertising 329 10TH AVE SE Cedar Rapids, IA 52401	Advertising Digital ready art	\$80.00
	Check # 1372			

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9/6/2006	N/A	Service Press	Printing & Reproduction	\$82.95
		1105 3RD Street SE	Flyers	
	Check # 1370	Cedar Rapids, IA 52401-2334		
9/6/2006	N/A	Service Press	Printing & Reproduction	\$85.75
		1105 3RD Street SE	Envelopes and flyers	
	Check # 1371	Cedar Rapids, IA 52401-2334		
9/8/2006	N/A	Click and Pledge	Other Expenditure	\$54.75
		2200 Kraft Drive	Contribution handling fees.	
	Check # AWD	Suite 1175 Blacksburg, VA 24060		
9/8/2006	N/A	Wells Fargo	Bank Charges	\$2.10
		666 Walnut Street	Monthly fees	
	Check # AWD	Des Moines, IA 50309		

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9/9/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Charitable Contributions	\$1,500.00
	Check # 1375	1211 Wiley Blvd S.W. Cedar Rapids, IA 52404	Workers for Better Iowa	
9/9/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$5,000.00
	Check # 1374	615 6TH AVE SE Cedar Rapids, IA 52403	Postage	
9/12/2006	N/A	Hogg, Kate	Office Supplies	\$161.13
	Check # 1376	2750 Otis Road SE Cedar Rapids, IA 52403	Office supplies	
9/12/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$49.50
	Check # 1377	2750 Otis Road SE Cedar Rapids, IA 52403	postage	

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9/12/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1378	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management	
9/13/2006	N/A	LUC Media	Advertising	\$9,600.00
	Check # 1379	25 Whitlock Place SW Suite 201 Marietta, GA 30064	Media buy	
9/14/2006	N/A	ACTBLUE Iowa	Other Expenditure	\$4.16
	Check # AWD	PO Box 382110 Cambridge, MA 02238-2110	Contribution processing fee.	
9/19/2006	9098	Iowa Democratic Party	Charitable Contributions	\$25,000.00
	Check # 1380	5661 Fleur Dr. Des Moines, IA 50321-	Senate Majority Fund	

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9/19/2006	N/A	LUC Media	Advertising	\$1,000.00	
	Check # 1381	25 Whitlock Place SW Suite 201 Marietta, GA 30064	Media buy		
9/19/2006	N/A	Senate Majority Fund	Charitable Contributions	\$0.00	
	Check # 1380	5661 Fleur Drive Des Moines, IA 50321	Contribution		
9/20/2006	N/A	Hogg, Kate	Office Supplies	\$6.51	
	Check # 1388	2750 Otis Road SE Cedar Rapids, IA 52403	name badges		
9/20/2006	N/A	Hogg, Kate	Other Expenditure	\$99.46	
	Check # 1387	2750 Otis Road SE Cedar Rapids, IA 52403	Refreshments for fundraiser		

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9/20/2006	N/A	Hogg, Rob	Fund-Raiser (Holding)	\$750.63
	Check # 1386	2750 Otis Road SE Cedar Rapids, IA 52403	Fundraiser at CR Chophouse	
9/20/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$49.50
	Check # 1390	2750 Otis Road SE Cedar Rapids, IA 52403	Postage	
9/20/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$92.40
	Check # 1385	2750 Otis Road SE Cedar Rapids, IA 52403	Postage	
9/20/2006	N/A	Kennedy Torch	Advertising	\$320.00
	Check # 1389	4545 Wenig Road NE Cedar Rapids, IA 52402	Ad in school paper	

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9/20/2006	N/A	NAACP PO Box 1595 Cedar Rapids, IA 52406	Charitable Contributions Freedom Fund Banquet	\$100.00
	Check # 1383			
9/20/2006	N/A	Service Press 1105 3RD Street SE Cedar Rapids, IA 52401-2334	Printing & Reproduction Flyers and postcards	\$2,451.75
	Check # 1384			
9/20/2006	N/A	Yanecek, Jeff 4421 Rushmore Drive NE #6 Cedar Rapids, IA 52402	Office Supplies Labels	\$155.38
	Check # 1382			
9/24/2006	N/A	US Postmaster 615 6TH AVE SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Bulk mail	\$2,600.00
	Check # 1421			

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9/29/2006	N/A	Hogg, Kate 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage	\$18.45
	Check # 1423			
9/29/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Mileage Mileage to Anamosa for prison tour.	\$16.24
	Check # 1422			
9/29/2006	N/A	The Surveyor Washington High School 2205 Forest Drive SE Cedar Rapids, IA 52403	Advertising Advertisement in school paper.	\$200.00
	Check # 1424			
9/29/2006	N/A	Yanecek, Jeff 4421 Rushmore Drive NE #6 Cedar Rapids, IA 52402	Office Supplies Labels	\$106.00
	Check # 1425			

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10/4/2006	9115	Linn County Democratic Central Commi	Fund-Raiser (Attended)	\$500.00
	Check # 1429	259 South River Street Central City, IA 52214	Hog Roast	
10/4/2006	N/A	Hogg, Kate	Gifts or Meals for Volunteers	\$43.65
	Check # 1426	2750 Otis Road SE Cedar Rapids, IA 52403	Food for volunteers	
10/4/2006	N/A	Linn County Democrats	Fund-Raiser (Attended)	\$0.00
	Check # 1429	PO Box 574 Cedar Rapids, IA 52406	Hog Roast	
10/4/2006	N/A	Media Trends Advertising	Advertising	\$60.00
	Check # 1427	329 10TH AVE SE Cedar Rapids, IA 52401	digital ready art	

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10/4/2006	N/A	Service Press	Printing & Reproduction	\$1,100.40
		1105 3RD Street SE	Post cards	
	Check # 1428	Cedar Rapids, IA 52401-2334		
10/5/2006	9738	ActBlue Iowa	Bank Charges	\$1.41
		PO Box 382110	Processing fee.	
	Check # AWD	Cambridge, MA 02238		
10/6/2006	N/A	Wells Fargo	Bank Charges	\$16.01
		666 Walnut Street	Check return, sales tax, electronic credit fee	
	Check # AWD	Des Moines, IA 50309		
10/10/2006	N/A	KDAT	Advertising	\$1,428.00
		425 2ND ST SE	Radio ad.	
	Check # 1435	Cedar Rapids, IA 52403		

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10/10/2006	N/A	KHAK 425 2ND ST SE Cedar Rapids, IA 52403	Advertising Radio ad.	\$2,320.50	
	Check # 1433				
10/10/2006	N/A	KMRY 1952 Blairs Ferry NE Cedar Rapids, IA 52402	Advertising Radio ad.	\$924.00	
	Check # 1430				
10/10/2006	N/A	KRQN 425 2ND ST SE Cedar Rapids, IA 52403	Advertising Radio ad.	\$357.00	
	Check # 1437				
10/10/2006	N/A	WMT 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising Radio ad FM.	\$1,071.00	
	Check # 1432				

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10/10/2006	N/A	WMT	Advertising	\$1,785.00
	Check # 1431	600 Old Marion Road NE Cedar Rapids, IA 52402	Radio ad AM.	
10/11/2006	9098	Iowa Democratic Party	Charitable Contributions	\$12,000.00
	Check # 1437	5661 Fleur Dr. Des Moines, IA 50321-	Senate Majority Fund	
10/11/2006	N/A	Senate Majority Fund	Charitable Contributions	\$0.00
	Check # 1437	5661 Fleur Drive Des Moines, IA 50321	Contribution	
10/13/2006	N/A	Culligan Water Conditioning	Other Expenditure	\$57.66
	Check # 1441	4855 Chandler CT PO Box 404 Marion, IA 52302-0404	bottled water	

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10/13/2006	N/A	Four Oaks The Bridge 2100 First AVE NE Cedar Rapids, IA 52402	Other Expenditure Room rental	\$125.00
	Check # 1439			
10/13/2006	N/A	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery Postage	\$14.40
	Check # 1440			
10/13/2006	N/A	Informatics 118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Professional Fees Web site management.	\$89.00
	Check # 1438			

Total Amount	\$77,365.06
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